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Four Embarcadero Center, 17th Floor
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Attorneys for The Roman Catholic Archbishop of
San Francisco

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re THE ROMAN CATHOLIC ARCHBISHOP OF SAN FRANCISCO, Debtor and Debtor in Possession.	Case No. 23-30564 Chapter 11 [No Hearing Required]
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**MONTHLY PROFESSIONAL FEE STATEMENT FOR
WEINTRAUB TOBIN [JUNE 2025]**

TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:

NOTICE IS HEREBY GIVEN that Weintraub Tobin Chediak Coleman Grodin, Law Corporation, (hereinafter “Weintraub”), special litigation attorneys for The Roman Catholic Archbishop of San Francisco, debtor and debtor in possession, hereby files its Monthly Professional Fee Statement for the month of June 2025. Pursuant to the Order Establishing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis [ECF No. 212], entered by the Court on October 16, 2023, the total legal fees and costs expended by Weintraub on account of the Debtor for the month of June 2025 are as follows:

Period	Fees	Expenses	Total
June 1, 2025, through June 30, 2025	\$55,136.50	\$0.00	\$55,136.50
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$44,109.20	\$0.00	\$44,109.20

Attached hereto as ***Exhibit A*** is a summary of Weintraub’s professionals by individual, setting forth the (a) name and title of each individual who provided services during the Fee Period; (b) aggregate hours spent by each individual; (c) hourly billing rate for each such individual; and (d) amount of fees earned by each Weintraub professional during the Fee Period. Multiple attorneys reviewed priest personnel files to expedite the production of files and mediation.

Attached hereto as ***Exhibit B*** is a summary of the services rendered and compensation sought by project categories during the Fee Period.

Attached hereto as ***Exhibit C*** is a summary of expenses incurred and reimbursement sought, by expense category, during the Fee Period.

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1 Finally, attached hereto as **Exhibit D**, are records of Weintraub's fees incurred during the
2 period of May 2025, consisting of contemporaneously maintained time entries for each
3 professional in increments of tenth (1/10) of an hour.

4 The Net Total Allowed Payments detailed above shall be paid from funds held by the
5 Debtor's estate unless an objection is filed with the Clerk of the Court and served upon Weintraub
6 within 14 days from the date of service of this Statement.

7 Dated: July 21, 2025

8 FELDERSTEIN FITZGERALD
9 WILLOUGHBY PASCUZZI & RIOS LLP

10 By: /s/ Paul J. Pascuzzi
11 Paul J. Pascuzzi
12 Attorneys for Debtor and Debtor in Possession
The Roman Catholic Archbishop of San Francisco

13 Dated: July 21, 2025

14 SHEPPARD, MULLIN, RICHTER & HAMPTON
LLP

15 By: /s/ Ori Katz
16 Ori Katz
17 Alan H. Martin
18 Attorneys for The Roman Catholic Archbishop of
19 San Francisco
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Exhibit A

Compensation by Professional Person for Hourly Services
for the Period of June 2025

Name	Position	Rate	Hours	Amount
Paul E. Gaspari	Shareholder	\$520	28.90	\$15,028.00
Daniel C. Zamora	Shareholder	\$500	15.50	\$7,750.00
Zachary M. Smith	Shareholder	\$520	25.30	\$13,156.00
Meagan D. Bainbridge	Shareholder	\$500	0.60	\$300.00
Benjamin J. Lewis	Associate	\$475	6.00	\$2,850.00
Benjamin J. Lewis	Associate	\$450	2.20	\$990.00
Carly M. Moran	Associate	\$400	9.90	\$3,960.00
Ruby I. Blitzler	Associate	\$400	0.60	\$240.00
Devinn L. Martin	Associate	\$400	0.70	\$280.00
Monica Silver	Associate	\$375	27.80	\$10,425.00
Brian Gonzaga	Paralegal	\$225	0.70	\$157.50
TOTAL			118.20	\$55,136.50

Exhibit B

**Summary of Compensation by Project Category
Compensation by Project Category for Hourly Services
for the Period of June 2025**

Bankruptcy Categories

Description	Hours	Amount
Case Administration	22.30	\$11,596.00
Other Contested Matter	5.30	\$2,756.00
Claims Admin/Objections	0.30	\$156.00
Fact Investigation/Development Review/Revise	0.30	\$150.00
Analysis/Strategy – Draft/Revise	10.90	\$5,262.50
Settlement/ADR	5.20	\$2,531.00
Pleadings	0.20	\$100.00
Document Production	26.40	\$9,795.00
Written Motions	2.20	\$990.00
TOTAL	73.10	\$33,336.50

Litigation

Litigation 390; 415; 944; 945; 983; 985; and 986	45.10	\$21,800.00
GRAND TOTAL	118.20	\$55,136.50

Exhibit C

Summary of Expenses

Expense Category	Amounts
N/A	\$0.00
TOTAL	\$0.00

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Exhibit D
Weintraub Invoices

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com
Federal Tax ID No: [REDACTED] 1351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

July 07, 2025
Client: 150363

For Professional Services Rendered Through June 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000390 [REDACTED]	v. Archdiocese of San Francisco	98508997	\$1,456.00	\$0.00	\$1,456.00

Account Summary

Previous Balance	\$3,992.00
Current Charges	\$1,456.00
Less Payments	\$2,035.20
Balance Due:	\$3,412.80

Retainer Balance	\$980.98
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Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

July 07, 2025
Client: 150363
Matter: 000390
Invoice #: 98508997
Page: 1

RE: [REDACTED] v. Archdiocese of San Francisco

For Professional Services Rendered Through June 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
6/6/2025	ZMS	Continued work on outline of examination of plaintiff [REDACTED] at trial (2.3). [L450 - A101](2.30)	2.30	\$1,196.00
6/30/2025	PEG	Review of joint plaintiffs request for Case Management Conference for trial setting. [B100 - B190](0.30)	0.30	\$156.00
6/30/2025	ZMS	Receipt of request from bellwether plaintiff to SF Superior Court to set case for Case Management Conference and Trial Setting Conference and email communications with plaintiff's attorney Rick Simons (.1). [L450 - A101](0.20)	0.20	\$104.00
Total Services			2.80	\$1,456.00

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	0.30	\$520.00	\$156.00
ZMS	Zachary M. Smith	SHAREHOLDER	2.50	\$520.00	\$1,300.00

Total Fees to Date: \$164,822.00

Total Disbursements to Date: \$36,242.26

		Previous Balance	\$3,992.00
		Current Charges	\$1,456.00
		Less Payments	\$2,035.20
Total to Date:	\$201,064.26	Balance Due	\$3,412.80

Retainer Balance	\$980.98
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<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
B100	Other Contested Matters (excluding assumption/re	0.30	\$156.00
L450	Trial & Hearing Attendance - Plan & Prepare For	2.50	\$1,300.00
		Total Hours	2.80
		Total Fees:	\$1,456.00

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: www.weintraub.com
Federal Tax ID No: [REDACTED] 1351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

July 07, 2025
Client: 150363

For Professional Services Rendered Through June 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000415	John SF-1 Doe ([REDACTED]) v. Doe 1, et al.	98508998	\$11,856.00	\$0.00	\$11,856.00

Account Summary

Previous Balance	\$9,590.20
Current Charges	\$11,856.00
Less Payments	\$5,227.00
Balance Due:	\$16,219.20

Retainer Balance	\$1,216.25
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Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

July 07, 2025
Client: 150363
Matter: 000415
Invoice #: 98508998
Page: 1

RE: John SF-1 Doe ([REDACTED]) v. Doe 1, et al.

For Professional Services Rendered Through June 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
6/5/2025	ZMS	Commenced re-review of documents produced by San Jose Diocese and San Francisco Archdiocese regarding [REDACTED] personnel files, [REDACTED] files and Sensitive Incident Team files to refresh familiarity with potential evidence in preparation for upcoming trial of bellwether case (4,7). [L450 - A101](4.70)	4.70	\$2,444.00
6/9/2025	ZMS	Further refinement of plan/outline for examination of [REDACTED] at trial (1.7). [L450 - A101](1.70)	1.70	\$884.00
6/11/2025	ZMS	Work on preparation of outline of cross-examination of witness [REDACTED] at trial (2.2). [L450 - A101](2.20)	2.20	\$1,144.00
6/12/2025	ZMS	Work on examination of [REDACTED] at trial with references to transcript of March 14, 2023 deposition (4.3). [L450 - A101](4.30)	4.30	\$2,236.00
6/13/2025	ZMS	Review deposition transcript of [REDACTED] in [REDACTED] case to extract testimony as to lack of claims against [REDACTED] before 2002 in preparation for presentation at upcoming trial (1.3). [L450 - A101](1.30)	1.30	\$676.00
6/16/2025	ZMS	Work on comprehensive and annotated time line for important dates and sequence of events in preparation for trial (2.3). [L450 - A101](2.30)	2.30	\$1,196.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
6/17/2025	ZMS	Study and highlight transcript and exhibits from the October 2002 deposition of () in the () case in preparation for upcoming trial (6.3). [L450 - A101](6.30)	6.30	\$3,276.00
Total Services			22.80	\$11,856.00

Timekeeper Summary

		Level	Hours	Rate	Amount
ZMS	Zachary M. Smith	SHAREHOLDER	22.80	\$520.00	\$11,856.00

Total Fees to Date:	\$491,583.00	Previous Balance	\$9,590.20
Total Disbursements to Date:	\$141,882.45	Current Charges	\$11,856.00
Total to Date:	\$633,465.45	Less Payments	\$5,227.00
		Balance Due	\$16,219.20

Retainer Balance	\$1,216.25
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Task	Description	Hours	Amount
L450	Trial & Hearing Attendance - Plan & Prepare For	22.80	\$11,856.00
Total Hours		22.80	
Total Fees:			\$11,856.00

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Federal Tax ID No: [REDACTED] 1351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

July 07, 2025
Client: 150363

For Professional Services Rendered Through June 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000944	Victoria Castro	98508999	\$190.00	\$0.00	\$190.00

Account Summary

Previous Balance	\$2,125.00
Current Charges	\$190.00
Less Payments	\$646.00
Balance Due:	\$1,669.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

July 07, 2025
Client: 150363
Matter: 000944
Invoice #: 98508999
Page: 1

RE: Victoria Castro

For Professional Services Rendered Through June 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
6/9/2025	BJLE	Exchange of emails with Paul Pascuzzi regarding proposed plan for settlement agreement and motion to bankruptcy court. [L430 - A107](0.20)	0.20	\$95.00
6/9/2025	BJLE	Telephone call with Paul Pascuzzi regarding proposed plan for settlement agreement and motion to bankruptcy court. [L430 - A107](0.20)	0.20	\$95.00
Total Services			0.40	\$190.00

Timekeeper Summary

	Level	Hours	Rate	Amount
BJLE Benjamin J. Lewis	ASSOCIATE	0.40	\$475.00	\$190.00

Total Fees to Date:	\$28,991.00
Total Disbursements to Date:	\$8,523.66
Total to Date:	\$37,514.66

Previous Balance	\$2,125.00
Current Charges	\$190.00
Less Payments	\$646.00
Balance Due	\$1,669.00

Task	Description	Hours	Amount
L430	Written Motions/Submissions - Commun./Other Cc	0.40	\$190.00
		Total Hours	0.40
		Total Fees:	\$190.00

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: www.weintraub.com
Federal Tax ID No: [REDACTED] 1351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

July 07, 2025
Client: 150363

For Professional Services Rendered Through June 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000945	Shajana Steele V. Cruise, LLC, ET AL	98509000	\$7,348.00	\$0.00	\$7,348.00

Account Summary

Previous Balance	\$7,524.95
Current Charges	\$7,348.00
Less Payments	\$741.65
Balance Due:	\$14,131.30

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

July 07, 2025
Client: 150363
Matter: 000945
Invoice #: 98509000
Page: 1

RE: Shajana Steele V. Cruise, LLC, ET AL

For Professional Services Rendered Through June 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
6/2/2025	BJLE	Zoom meeting with Paula Carney and Marizel Bajao regarding case status and strategy. [L120 - A106](0.40)	0.40	\$190.00
6/6/2025	CM	Review and analyze License Termination Agreement and Mutual Release between Cruise, LLC and The Roman Catholic Archbishop of San Francisco. [L190 - A104](1.40)	1.40	\$560.00
6/9/2025	PEG	Review of Lease Termination Agreement submitted by Cruise. [L110 - A104](0.40)	0.40	\$208.00
6/9/2025	BJLE	Review and revise draft discovery requests to Plaintiff. [L310 - A103](0.50)	0.50	\$237.50
6/9/2025	BJLE	Review and analysis of Cruise's letter discussing Termination Agreement of Lease and language pertaining to waiver of indemnity claim. [L120 - A104](1.60)	1.60	\$760.00
6/9/2025	DLM	Review and analyze Lease and Termination Agreement regarding interpretation of waiver of indemnification provisions and survival language per request from attorney Ben Lewis. [L120 - A104](0.70)	0.70	\$280.00
6/9/2025	RIB	Preparation of analysis on how the interpretation of "notwithstanding" and survival language are generally constructed in real estate litigation. [B200 - B250](0.60)	0.60	\$240.00
6/10/2025	BJLE	Exchange of emails with John Christian regarding Plaintiff's discovery requests. [L310 - A106](0.20)	0.20	\$95.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
6/10/2025	BJLE	Exchange of emails with Paula Carney regarding termination agreement. [L120 - A106](0.20)	0.20	\$95.00
6/10/2025	BJLE	Continue preparation of outline for discovery responses. [L310 - A103](0.50)	0.50	\$237.50
6/11/2025	CM	Revise Special Interrogatories, Set One to incorporate additional interrogatories re: Plaintiff's allegations of fault against Defendant Cruise, LLC. [L310 - A103](0.60)	0.60	\$240.00
6/12/2025	BJLE	Zoom meeting with Paula Carney regarding case strategy and termination agreement. [L120 - A106](0.30)	0.30	\$142.50
6/12/2025	BJLE	Zoom meeting with John Christian regarding preparing response to discovery requests. [L310 - A106](1.00)	1.00	\$475.00
6/12/2025	CM	Commence draft written responses to Plaintiffs Special Interrogatories, Set One. [L310 - A103](1.30)	1.30	\$520.00
6/16/2025	BJLE	Telephone call with David Belcher regarding cross complaint. [L210 - A107](0.30)	0.30	\$142.50
6/24/2025	CM	Draft Case Management Conference Statement for hearing on 7/9/2025. [L230 - A103](0.70)	0.70	\$280.00
6/27/2025	BJLE	Exchange of emails with Paula Carney regarding CMC, trial setting, and cross complaint. [L230 - A106](0.20)	0.20	\$95.00
6/28/2025	CM	Draft objections and responses to Plaintiff Shajana Steele's Request for Admissions, Set One. [L310 - A103](1.40)	1.40	\$560.00
6/28/2025	CM	Begin draft objections and responses to Plaintiff Shajana Steele's Special Interrogatories, Set One. [L310 - A103](1.10)	1.10	\$440.00
6/30/2025	BJLE	Telephone call with David Belcher regarding extension on response to cross complaint. [L210 - A107](0.20)	0.20	\$95.00
6/30/2025	BJLE	Exchange of emails with David Belcher regarding extension on response to cross complaint. [L210 - A107](0.20)	0.20	\$95.00
6/30/2025	CM	Review and analyze Case Management Order from the Court re: upcoming trial dates and deadlines. [L230 - A104](0.40)	0.40	\$160.00
6/30/2025	CM	Continue draft objections and responses to Plaintiff Shajana Steele's Special Interrogatories, Set One. [L310 - A103](0.80)	0.80	\$320.00
6/30/2025	CM	Draft objections and responses to Plaintiff Shajana Steele's Request for Production of Documents, Set One. [L310 - A103](2.20)	2.20	\$880.00
Total Services			17.20	\$7,348.00

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	0.40	\$520.00	\$208.00
RIB	Ruby Bitzer	ASSOCIATE	0.60	\$400.00	\$240.00
BJLE	Benjamin J. Lewis	ASSOCIATE	5.60	\$475.00	\$2,660.00
DLM	Devin Martin	ASSOCIATE	0.70	\$400.00	\$280.00
CM	Carly M Moran	ASSOCIATE	9.90	\$400.00	\$3,960.00
Total Fees to Date:				\$24,258.50	
Total Disbursements to Date:				\$672.15	
Total to Date:				\$24,930.65	
			Previous Balance		\$7,524.95
			Current Charges		\$7,348.00
			Less Payments		\$741.65
			Balance Due		\$14,131.30

Task	Description	Hours	Amount
B200	Real Estate	0.60	\$240.00
L110	Fact Investigation/Development - Review/Analyze	0.40	\$208.00
L120	Analysis/Strategy - Review/Analyze	2.30	\$1,040.00
L120	Analysis/Strategy - Communicate/With Client	0.90	\$427.50
L190	Other - Review/Analyze	1.40	\$560.00
L210	Pleadings - Communicate/Other Counsel	0.70	\$332.50
L230	Court Mandated Conferences - Draft/Revise	0.70	\$280.00

Task	Description	Hours	Amount
L230	Court Mandated Conferences - Review/Analyze	0.40	\$160.00
L230	Court Mandated Conferences - Communicate w/Cl	0.20	\$95.00
L310	Written Discovery - Draft/Revise	8.40	\$3,435.00
L310	Written Discovery - Communicate/With Client	1.20	\$570.00
		Total Hours	17.20
		Total Fees:	\$7,348.00

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

July 07, 2025
Client: 150363

For Professional Services Rendered Through June 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000983	JANE DOE AKA [REDACTED] V. [REDACTED]	98509001	\$550.00	\$0.00	\$550.00

Account Summary

Previous Balance	\$3,270.00
Current Charges	\$550.00
Less Payments	\$600.00
Balance Due:	\$3,220.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

July 07, 2025
Client: 150363
Matter: 000983
Invoice #: 98509001
Page: 1

RE: JANE DOE AKA [REDACTED] V. [REDACTED]

For Professional Services Rendered Through June 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
6/2/2025	DCZ	Drafting correspondence to plaintiff's counsel regarding status of claim and providing draft settlement agreement. [L120 - A103](0.20)	0.20	\$100.00
6/12/2025	DCZ	Drafted correspondence to claimant's counsel advising of preparation of motion to approve settlement in bankruptcy court. [L120 - A103](0.20)	0.20	\$100.00
6/16/2025	DCZ	Review and analysis of draft motion to approve settlement in the Bankruptcy Court. [L120 - A104](0.30)	0.30	\$150.00
6/17/2025	DCZ	Drafted correspondence to [REDACTED] enclosing copies of draft motion to approve settlement. [L120 - A103](0.20)	0.20	\$100.00
6/18/2025	DCZ	Drafted update on claim status to [REDACTED]. [L110 - A103](0.20)	0.20	\$100.00
Total Services			1.10	\$550.00

Timekeeper Summary

		Level	Hours	Rate	Amount
DCZ	Daniel C. Zamora	SHAREHOLDER	1.10	\$500.00	\$550.00

Total Fees to Date:	\$6,650.00	Previous Balance	\$3,270.00
Total Disbursements to Date:	\$0.00	Current Charges	\$550.00
Total to Date:	\$6,650.00	Less Payments	\$600.00
		Balance Due	\$3,220.00

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L110	Fact Investigation/Development - Draft/Revise	0.20	\$100.00
L120	Analysis/Strategy - Draft/Revise	0.60	\$300.00
L120	Analysis/Strategy - Review/Analyze	0.30	\$150.00
		Total Hours	1.10
		Total Fees:	\$550.00

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The Archdiocese of San Francisco
One Peter Yorke Way
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Attention: Paula Carney, Esq.

July 07, 2025
Client: 150363

For Professional Services Rendered Through June 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000985	[REDACTED]	98509002	\$200.00	\$0.00	\$200.00

Account Summary

Previous Balance	\$9,650.00
Current Charges	\$200.00
Balance Due:	\$9,850.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
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San Francisco, CA 94109
Attention: Paula Carney, Esq.

July 07, 2025
Client: 150363
Matter: 000985
Invoice #: 98509002
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through June 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
6/27/2025	MDB	Correspondence with client re: status of [REDACTED] investigation. [L110 - A106](0.20)	0.20	\$100.00
6/27/2025	MDB	Electronic exchange with [REDACTED] re: status of [REDACTED] investigation. [L110 - A106](0.20)	0.20	\$100.00
Total Services			0.40	\$200.00

Timekeeper Summary

	Level	Hours	Rate	Amount
MDB Meagan D. Bainbridge	SHAREHOLDER	0.40	\$500.00	\$200.00
Total Fees to Date:				\$9,850.00
Total Disbursements to Date:				\$0.00
Total to Date:				\$9,850.00
Previous Balance				\$9,650.00
Current Charges				\$200.00
Balance Due				\$9,850.00

RE: [REDACTED]

July 07, 2025

Client: 150363

Matter: 000985

Invoice #: 98509002

Page: 2

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L110	Fact Investigation/Development - Commun. w/Clie	0.40	\$200.00
		<i>Total Hours</i>	<i>0.40</i>
		<i>Total Fees:</i>	<i>\$200.00</i>

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com
Federal Tax ID No: [REDACTED] 1351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

July 07, 2025
Client: 150363

For Professional Services Rendered Through June 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000986	[REDACTED]	98509003	\$200.00	\$0.00	\$200.00

Account Summary

Previous Balance	\$650.00
Current Charges	\$200.00
Balance Due:	\$850.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

July 07, 2025
Client: 150363
Matter: 000986
Invoice #: 98509003
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through June 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
6/10/2025	DCZ	Phone call with Paula Carney regarding status of claim. [L120 - A106](0.20)	0.20	\$100.00
6/30/2025	MDB	Electronic exchange with Plaintiff's counsel re: status of claims and possible resolution. [L110 - A107](0.20)	0.20	\$100.00
Total Services			0.40	\$200.00

Timekeeper Summary

		Level	Hours	Rate	Amount
MDB	Meagan D. Bainbridge	SHAREHOLDER	0.20	\$500.00	\$100.00
DCZ	Daniel C. Zamora	SHAREHOLDER	0.20	\$500.00	\$100.00

Total Fees to Date:	\$850.00
Total Disbursements to Date:	\$0.00
Total to Date:	\$850.00

RE: [REDACTED]

Client: 150363

Matter: 000986

Invoice #: 98509003

Page: 2

Previous Balance	\$650.00
Current Charges	\$200.00
Balance Due	\$850.00

Task	Description	Hours	Amount
L110	Fact Investigation/Development - Commun./Other(0.20	\$100.00
L120	Analysis/Strategy - Communicate/With Client	0.20	\$100.00
		Total Hours	0.40
		Total Fees:	\$200.00

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com
Federal Tax ID No: [REDACTED] 1351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

July 07, 2025
Client: 150363

For Professional Services Rendered Through June 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
900036	Bankruptcy	98509004	\$33,336.50	\$0.00	\$33,336.50

Account Summary

Previous Balance	\$118,257.00
Current Charges	\$33,336.50
Less Payments	\$52,450.70
Balance Due:	\$99,142.80

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

July 07, 2025
Client: 150363
Matter: 900036
Invoice #: 98509004
Page: 1

RE: Bankruptcy

For Professional Services Rendered Through June 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
5/16/2025	BJLE	Preparation of response to bankruptcy counsel regarding correction of case number of motion to stay Catholic Charities. [L430 - A103](0.20)	0.20	\$90.00
6/2/2025	DCZ	Further review and analysis of proof of claims falling within Travelers coverage period between 7/8/75 and 7/8/79. [L120 - A104](1.20)	1.20	\$600.00
6/2/2025	DCZ	Conference call with client regarding status of bankruptcy matters and mediation. [L120 - A106](1.20)	1.20	\$600.00
6/2/2025	PEG	Participate in weekly debtors professionals call. [B100 - B110](1.10)	1.10	\$572.00
6/2/2025	PEG	Review of and preparation of edits to Weinstein memorandum regarding proposal to Committee; call with Weinstein regarding same. [B100 - B110](0.40)	0.40	\$208.00
6/3/2025	DCZ	Phone call with B. Riley regarding claims data involving parishes. [L160 - A108](0.20)	0.20	\$100.00
6/3/2025	PEG	Review of memorandum from Paul Pascuzzi and preparation of edits to stipulation to stay actions against high schools. [B100 - B190](0.40)	0.40	\$208.00
6/4/2025	DCZ	Conference call with bankruptcy and insurance counsel discussing global mediation strategy and upcoming call with committee and mediators. [L160 - A108](1.00)	1.00	\$500.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
6/4/2025	DCZ	Conference call with Committee counsel and mediators discussing mediation strategy. [L160 - A108](1.00)	1.00	\$500.00
6/4/2025	DCZ	Conference call with client regarding outcome of mediation meeting with Committee counsel and mediators. [L120 - A106](0.50)	0.50	\$250.00
6/4/2025	PEG	Participate in debtor professionals call. [B100 - B110](0.80)	0.80	\$416.00
6/4/2025	PEG	Call with mediators and Committee counsel regarding mediation proposal. [B100 - B110](1.00)	1.00	\$520.00
6/4/2025	PEG	Call with Fr. Summerhays and debtor counsel regarding outreach to mediators. [B100 - B110](0.50)	0.50	\$260.00
6/5/2025	PEG	Call with Ori Katz regarding discussion of presentation to Judge Buckley. [B100 - B110](0.50)	0.50	\$260.00
6/5/2025	BJLE	Preparation of Schedule 1 to Motion to Stay for ADSF High Schools. [L430 - A103](0.50)	0.50	\$225.00
6/6/2025	DCZ	Conference call with client regarding status of bankruptcy matters and mediation. [L120 - A108](1.80)	1.80	\$900.00
6/6/2025	PEG	Call with Pascuzzi regarding further mediation strategies. [B100 - B110](0.30)	0.30	\$156.00
6/9/2025	DCZ	Conference call with coverage counsel regarding potential cases to release from bankruptcy stay. [L120 - A108](0.40)	0.40	\$200.00
6/9/2025	DCZ	Review and editing of draft email to Committee Counsel regarding next steps towards settlement. [L160 - A104](0.20)	0.20	\$100.00
6/9/2025	PEG	Call with Weinstein, Shulman and Zamora regarding identification of cases proposed for release. [B100 - B190](0.50)	0.50	\$260.00
6/9/2025	PEG	Review and edit draft correspondence to Burns regarding cases for release. [B100 - B190](0.30)	0.30	\$156.00
6/9/2025	PEG	Call with Judge Buckley and Ori Katz regarding mediation strategies. [B100 - B110](0.60)	0.60	\$312.00
6/9/2025	PEG	Review of Katz' notes of call with Judge Buckley. [B100 - B110](0.20)	0.20	\$104.00
6/10/2025	DCZ	Conference call with bankruptcy counsel and professionals discussing settlement strategy. [L160 - A108](0.90)	0.90	\$450.00
6/10/2025	DCZ	Drafting correspondence to Paula Carney regarding accused individual information on multiple claims. [L160 - A103](0.20)	0.20	\$100.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
6/10/2025	DCZ	Phone call with Paula Carney regarding accused individual information on multiple claims. [L160 - A106](0.40)	0.40	\$200.00
6/10/2025	PEG	Weekly debtor professionals call. [B100 - B110](0.80)	0.80	\$416.00
6/10/2025	PEG	Review of Katz' edits to memorandum to Committee regarding released cases. [B100 - B190](0.20)	0.20	\$104.00
6/10/2025	PEG	Call with Weinstein regarding release of affiliates cases. [B100 - B190](0.20)	0.20	\$104.00
6/10/2025	PEG	Follow up from Weinstein regarding released cases. [B100 - B190](0.20)	0.20	\$104.00
6/10/2025	MAS	Receipt and review of correspondence from Creditor's Committee counsel regarding outstanding personnel files. [L320 - A107](0.30)	0.30	\$112.50
6/11/2025	PEG	Review of final Weinstein memorandum to Burns regarding release of cases proposal. [B100 - B190](0.20)	0.20	\$104.00
6/11/2025	PEG	Review of memorandum from Paul Pascuzzi regarding canon law expert. [B100 - B190](0.20)	0.20	\$104.00
6/11/2025	MAS	Receipt and review of correspondence from Omni regarding new claim supplements. [L320 - A107](0.30)	0.30	\$112.50
6/12/2025	PEG	Review of Opposition to motion to extend stay. [B100 - B190](0.60)	0.60	\$312.00
6/12/2025	PEG	Exchange with Judge Buckley regarding mediator replies. [B100 - B110](0.30)	0.30	\$156.00
6/12/2025	MAS	Receipt and review of further correspondence from Creditor's Committee counsel regarding outstanding personnel files. [L320 - A107](0.20)	0.20	\$75.00
6/13/2025	DCZ	Review and analysis of Creditor Committee's Opposition to motion to extend bankruptcy stay. [L120 - A104](0.30)	0.30	\$150.00
6/13/2025	DCZ	Conference call with client regrading status of bankruptcy mediation and opposition to motion to extend bankruptcy stay. [L120 - A106](0.90)	0.90	\$450.00
6/13/2025	PEG	Zoom session with Fr. Summerhays, Paula Carney, Wayne Weitz, Michael Flanagan and counsel regarding mediation strategy issues. [B100 - B110](1.00)	1.00	\$520.00
6/15/2025	PEG	Call with Judge Buckley regarding response from mediators. [B100 - B110](0.30)	0.30	\$156.00
6/16/2025	MAS	Analysis of new claim supplements. [L320 - A104](3.30)	3.30	\$1,237.50
6/16/2025	MAS	Draft privilege log for [REDACTED] personnel file. [L320 - A103](0.40)	0.40	\$150.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
6/16/2025	MAS	Analysis of outstanding personnel files for production to Creditor's Committee. [L320 - A104](0.50)	0.50	\$187.50
6/16/2025	MAS	Draft privilege log for ██████████ personnel file. [L320 - A103](0.30)	0.30	\$112.50
6/16/2025	MAS	Analysis of personnel file of ██████████ for purposes of production to Creditor's Committee. [L320 - A104](1.70)	1.70	\$637.50
6/17/2025	DCZ	Drafting arguments for reply in support of motion to stay affiliate actions. [L120 - A103](1.00)	1.00	\$500.00
6/17/2025	DCZ	Conference call with bankruptcy counsel discussing upcoming mediation and strategy. [L160 - A108](0.40)	0.40	\$200.00
6/17/2025	PEG	Weekly debtor professionals call. [B100 - B110](0.40)	0.40	\$208.00
6/17/2025	PEG	Call with mediators and Ori Katz regarding strategies for next session. [B100 - B110](0.50)	0.50	\$260.00
6/17/2025	PEG	Follow up with Ori Katz regarding mediators. [B100 - B110](0.20)	0.20	\$104.00
6/17/2025	MAS	Further analysis of personnel file of ██████████ for purposes of production to Creditor's Committee. [L320 - A104](4.00)	4.00	\$1,500.00
6/17/2025	MAS	Correspondence with Sheppard Mullin regarding production of outstanding personnel files for production to Creditor's Committee. [L320 - A107](0.40)	0.40	\$150.00
6/17/2025	MAS	Telephone call with Sheppard Mullin regarding production of outstanding personnel files for production to Creditor's Committee. [L320 - A107](0.20)	0.20	\$75.00
6/17/2025	MAS	Draft privilege log for ██████████ personnel file. [L320 - A103](0.40)	0.40	\$150.00
6/17/2025	MAS	Correspondence with Creditor's Committee counsel regarding outstanding personnel files. [L320 - A107](0.30)	0.30	\$112.50
6/17/2025	MAS	Correspondence with Sheppard Mullin regarding outstanding personnel files. [L320 - A107](0.30)	0.30	\$112.50
6/17/2025	BGON	Code documents for privilege log. Prepare document production and draft of privilege log. [L320 - A103](0.70)	0.70	\$157.50
6/18/2025	DCZ	Legal research on collateral estoppel for purposes of drafting reply in support of motion to extend bankruptcy stay. [L120 - A102](2.10)	2.10	\$1,050.00
6/18/2025	PEG	Review and edit draft Reply in support of motion to extend stay. [B100 - B190](0.70)	0.70	\$364.00
6/18/2025	PEG	Exchange with Paul Pascuzzi regarding proposed plan term sheet. [B100 - B110](0.20)	0.20	\$104.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
6/18/2025	PEG	Review of reply from Judge Buckley regarding mediator strategies. [B100 - B110](0.20)	0.20	\$104.00
6/18/2025	PEG	Review and comment on revised draft Reply. [B100 - B190](0.50)	0.50	\$260.00
6/18/2025	MAS	Correspondence with Kevin Cifarelli regarding additional information needed regarding dates of abuse of certain claims. [L320 - A107](0.30)	0.30	\$112.50
6/18/2025	MAS	Analysis of additional information provided from Creditor's Committee regarding dates of abuse for certain claims. [L320 - A104](0.30)	0.30	\$112.50
6/18/2025	MAS	Correspondence with Sheppard Mullin regarding production of outstanding personnel files. [L320 - A107](0.30)	0.30	\$112.50
6/18/2025	MAS	Attend meeting with Amanda Cottrell regarding production of outstanding personnel files. [L320 - A107](0.20)	0.20	\$75.00
6/19/2025	PEG	Exchange with Paul Pascuzzi regarding cases subject to 105 injunction motion and insurance coverage. [B100 - B190](0.30)	0.30	\$156.00
6/19/2025	PEG	Further exchange with Ori Katz regarding Alternative approach argument. [B100 - B190](0.30)	0.30	\$156.00
6/19/2025	BJLE	Preparation of response to Paul Pascuzzi regarding claims in Motion to Stay. [L430 - A103](1.50)	1.50	\$675.00
6/19/2025	MAS	Analysis of stayed cases listed on exhibit to motion for extension of stay for purposes of determining whether cases fall under bankruptcy protection. [L320 - A104](2.20)	2.20	\$825.00
6/19/2025	MAS	Correspondence with Paul Pascuzzi regarding stayed cases listed on exhibit to motion for extension of stay for purposes of determining whether cases fall under bankruptcy protection. [L140 - A107](0.30)	0.30	\$112.50
6/20/2025	DCZ	Conference call with client regarding mediation strategy. [L110 - A106](0.30)	0.30	\$150.00
6/20/2025	DCZ	Conference call with Paul Pascuzzi regarding state court questions for motion to extend bankruptcy stay. [L210 - A107](0.20)	0.20	\$100.00
6/20/2025	PEG	Debtor professionals call with Fr. Summerhays and Paula Carney. [B100 - B110](0.40)	0.40	\$208.00
6/20/2025	PEG	Review of email from Katz regarding discussion with mediators. [B100 - B110](0.20)	0.20	\$104.00
6/20/2025	PEG	Call with mediators and Katz regarding next session. [B100 - B110](0.50)	0.50	\$260.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
6/20/2025	PEG	Review of LMI correspondence with multiple questions on demand to carrier. [B100 - B110](0.40)	0.40	\$208.00
6/20/2025	MAS	Correspondence with Amanda Cottrell regarding production of outstanding personnel files. [L320 - A107](0.30)	0.30	\$112.50
6/20/2025	MAS	Attend meeting with Paul Pascuzzi regarding stayed cases listed on exhibit to motion for extension of stay for purposes of determining whether cases fall under bankruptcy protection. [L140 - A107](0.30)	0.30	\$112.50
6/20/2025	MAS	Receipt and review of correspondence from Creditor's Committee counsel regarding production of outstanding personnel files. [L320 - A107](0.30)	0.30	\$112.50
6/21/2025	PEG	Review of memorandum from Pascuzzi regarding draft plan term sheet and review of draft term sheet. [B100 - B110](0.40)	0.40	\$208.00
6/22/2025	MAS	Receipt and review of correspondence from Kevin Cifarelli I regarding production of outstanding personnel files to LMI carrier. [L320 - A107](0.30)	0.30	\$112.50
6/22/2025	MAS	Receipt and review of correspondence from Kevin Cifarelli regarding claim for claimant #241. [L320 - A107](0.20)	0.20	\$75.00
6/23/2025	PEG	Pre-mediation call with Fr. Summerhays, Paula Carney, Paul Pascuzzi and Barry Weinstein. [B100 - B110](1.40)	1.40	\$728.00
6/23/2025	PEG	Call with judge Buckley regarding mediation session. [L160 - A108](0.30)	0.30	\$156.00
6/23/2025	PEG	Call with Paula Carney regarding tomorrow's session. [B100 - B110](0.30)	0.30	\$156.00
6/23/2025	PEG	Call with Pascuzzi and Weinstein regarding mediators. [B100 - B110](0.30)	0.30	\$156.00
6/23/2025	MAS	Correspondence with Kevin Cifarelli regarding claim for claimant #241. [L320 - A107](0.20)	0.20	\$75.00
6/23/2025	MAS	Review of production of outstanding personnel files to LMI carrier. [L320 - A104](2.70)	2.70	\$1,012.50
6/23/2025	MAS	Correspondence with Kevin Cifarelli regarding personnel files for carriers. [L320 - A107](0.40)	0.40	\$150.00
6/24/2025	PEG	Attend Mediation session with Judge Buckley and Tim Gallagher. [B100 - B110](7.00)	7.00	\$3,640.00
6/24/2025	MAS	Further analysis of stayed cases listed on exhibit to motion for extension of stay for purposes of determining whether cases fall under bankruptcy protection. [L320 - A104](1.00)	1.00	\$375.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
6/24/2025	MAS	Correspondence with Barry Weinstein regarding analysis of stayed cases listed on exhibit to motion for extension of stay for purposes of determining whether cases fall under bankruptcy protection. [L320 - A107](0.30)	0.30	\$112.50
6/26/2025	PEG	Call with Jeff Schulman regarding selection of proposed cases to be released. [B100 - B110](0.30)	0.30	\$156.00
6/26/2025	PEG	Review of newly filed Proof of Claim by [REDACTED]. [B300 - B310](0.30)	0.30	\$156.00
6/26/2025	PEG	drafting of email to Carney, Pascuzzi and Katz regarding cases to propose to release. [B100 - B110](0.20)	0.20	\$104.00
6/26/2025	MAS	Analysis of stayed cases under specific coverage periods for purposes of determining whether to release from stay and propose to mediator as bellwethers. [L320 - A104](0.90)	0.90	\$337.50
6/26/2025	MAS	Review of newly filed claim. [L320 - A104](0.50)	0.50	\$187.50
6/26/2025	MAS	Correspondence with Paula Carney regarding newly filed claim. [L120 - A106](0.40)	0.40	\$150.00
6/26/2025	MAS	Correspondence with [REDACTED] and [REDACTED] regarding newly filed claim. [L120 - A107](0.30)	0.30	\$112.50
6/26/2025	MAS	Correspondence with Jeffrey Schulman and Barry Weinstein regarding newly filed claim. [L120 - A106](0.30)	0.30	\$112.50
6/27/2025	PEG	Call with Fr. Sumerhays, Paula Carney, Michael Flanagan and Paul Pascuzzi regarding mediation and related issues. [B100 - B110](0.70)	0.70	\$364.00
6/27/2025	PEG	Review of remaining claims in the 3 identified insurance towers and preparation of memorandum to Paula Carney identifying claims by alleged perpetrator. [B100 - B190](0.50)	0.50	\$260.00
6/27/2025	PEG	Call with Weinstein regarding insurance towers for identification of proposed cases for release. [B100 - B190](0.20)	0.20	\$104.00
6/27/2025	MAS	Further analysis of stayed cases under specific coverage periods for purposes of determining whether to release from stay and propose to mediator as bellwethers. [L320 - A104](2.20)	2.20	\$825.00
6/30/2025	PEG	Preparation of memorandum to Carney, Pascuzzi, Katz and Weinstein regarding selection of cases for release. [B100 - B110](0.40)	0.40	\$208.00
6/30/2025	PEG	Call with Weinstein regarding released case selection. [B100 - B110](0.30)	0.30	\$156.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
6/30/2025	PEG	Exchange with Ori Katz regarding meeting with Judge Buckley. [B100 - B110](0.20)	0.20	\$104.00
6/30/2025	MAS	Receipt and review of correspondence with [REDACTED] and [REDACTED] regarding newly filed claim. [L120 - A107](0.20)	0.20	\$75.00
6/30/2025	MAS	Correspondence with Paula Carney regarding additional personnel files. [L120 - A106](0.30)	0.30	\$112.50
6/30/2025	MAS	Review of personnel file of [REDACTED] for purposes of production to Creditor's Committee. [L320 - A104](0.50)	0.50	\$187.50
Total Services			73.10	\$33,336.50

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	28.20	\$520.00	\$14,664.00
DCZ	Daniel C. Zamora	SHAREHOLDER	14.20	\$500.00	\$7,100.00
BJLE	Benjamin J. Lewis	ASSOCIATE	2.20	\$450.00	\$990.00
MAS	Monica Silver	ASSOCIATE	27.80	\$375.00	\$10,425.00
BGON	Brian Gonzaga	PARALEGAL	0.70	\$225.00	\$157.50

Total Fees to Date:	\$873,354.75	Previous Balance	\$118,257.00
Total Disbursements to Date:	\$2,192.28	Current Charges	\$33,336.50
Total to Date:	\$875,547.03	Less Payments	\$52,450.70
		Balance Due	\$99,142.80

Task	Description	Hours	Amount
B100	Case Administration	22.30	\$11,596.00

Task	Description	Hours	Amount
B100	Other Contested Matters (excluding assumption/re	5.30	\$2,756.00
B300	Claim Administration and Objections	0.30	\$156.00
L110	Fact Investigation/Development - Communication w/Client	0.30	\$150.00
L120	Analysis/Strategy - Research	2.10	\$1,050.00
L120	Analysis/Strategy - Draft/Revise	1.00	\$500.00
L120	Analysis/Strategy - Review/Analyze	1.50	\$750.00
L120	Analysis/Strategy - Communicate/With Client	3.60	\$1,675.00
L12	Analysis/Strategy - Communicate/Other Counsel	0.50	\$187.50
L10	Analysis/Strategy - Communicate/Other External	2.20	\$1,100.00
L140	Document/File Management - Communication/Other Counsel	0.60	\$225.00
L16	Settlement/Non-Binding ADR - Draft/Revise	0.20	\$100.00
L10	Settlement/Non-Binding ADR - Review/Analyze	0.20	\$100.00
L160	Settlement/Non-Binding ADR - Communicate w/Client	0.00	\$0.00
L160	Settlement/Non-Binding ADR - Communication/Other External	3.80	\$1,060.00
L210	Pleadings - Communicate/Other Counsel	0.20	\$100.00
L320	Document Production - Draft/Revise	1.80	\$570.00
L320	Document Production - Review/Analyze	19.80	\$7,425.00

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L320	Document Production - Communicate/Other Couns	4.80	\$1,800.00
L430	Written Motions/Submissions - Draft/Revise	2.20	\$990.00
		Total Hours	73.10
		Total Fees:	\$33,336.50